

Claim Detail

Case 1729103 Debtor1 KATHLEEN LEWANDOWSKI Trustee MARSHALL, MARILYN O. (CHICAGO, IL)

CLAIM DETAIL		CLAIM AMOUNTS			
Claim Number	12	Claim Amount	\$6,092.00		
Claim Description	DEBT SECURED BY VEHICLE	Scheduled Amount	\$9,791.00		
Claim Type Code	S	Monthly Payment	\$116.36		
Class Type Description	SECURED	Collateral Value Amount	\$6,092.00		
Class Type Code	S	Principal Paid	\$2,408.89		
Level	20	Principal Owed	\$3,683.11		
Comment		Principal Due Amount	\$322.66		
Account Number	2358	Interest Rate %	5.5000		
Reference Number	101954195	Interest Paid	\$550.73		
UCI		Interest Due Amount	\$16.09		
Court Claim Number	5	Trustee Percent	0.0000		
Claim Filed Date	01/29/2018				
CREDITOR INFORMATION		FLAGS			
Creditor Name	Exeter Finance Corporation	No Check Indicator			
Mailing Address	P O Box 167399	Stop Disburse Indicator			
	Irving, TX 75016	Continuing Indicator			
Contact Name	Shirley Slaughter	Reserve Indicator			
Phone Number	(469) 754-4218				
Creditor Number	100149213				
PAYMENT HISTORY					
DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
12/20/2019	7107543	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$155.22	\$2,959.62
12/20/2019	7107543	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$19.66	\$2,804.40
11/15/2019	7107455	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$158.03	\$2,784.74
11/15/2019	7107455	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$16.86	\$2,626.71
10/18/2019	7107358	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$160.11	\$2,609.85
10/18/2019	7107358	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$17.54	\$2,449.74
09/20/2019	7107276	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$94.39	\$2,432.20
09/20/2019	7107276	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$22.42	\$2,337.81
08/16/2019	7107193	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$159.05	\$2,315.39

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
08/16/2019	7107193	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$18.61	\$2,156.34
07/19/2019	7107116	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$130.95	\$2,137.73
07/19/2019	7107116	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$43.21	\$2,006.78
05/17/2019	7106955	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$154.37	\$1,963.57
05/17/2019	7106955	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$19.81	\$1,809.20
04/19/2019	7106853	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$62.75	\$1,789.39
04/19/2019	7106853	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$111.44	\$1,726.64
11/16/2018	7106429	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$722.57	\$1,615.20
11/16/2018	7106429	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$75.49	\$892.63
08/17/2018	7106181	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$84.95	\$817.14
08/17/2018	7106181	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$76.67	\$732.19
05/18/2018	7105938	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$87.41	\$655.52
05/18/2018	7105938	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$77.87	\$568.11
02/16/2018	7105697	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$289.77	\$490.24
02/16/2018	7105697	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$51.15	\$200.47
12/15/2017	7105571	EXETER FINANCE CORP	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$149.32	\$149.32